

BUFMS WATERFRONT ATTRACTIONS SECURITY ASSESSMENT CHECKLIST

Completed by: _____

Attraction: _____ ID # _____ Date: _____

Owner: _____

River & Mile Marker: _____ LDB ☐ RDB ☐

Street Address: _____

Town or City: _____

State & Zip: _____

FAX Number: _____

Point of Contact: _____

Alternate POC: _____

Phone Number: _____

24-hour Phone #: _____

EMAIL: _____

USCG Sub Zone: Erie ☐

Buffalo ☐

Rochester ☐

Massena ☐

Type of Attraction:
(Check all that apply)

☐ Restaurant/Bar

☐ Tourism Venue

☐ Non-Marine Event

☐ Public Dock/Pier

☐ Sewer Outfall

☐ Airport/Public Trans.

☐ Military Facility

☐ Hospital

☐ Hotel

☐ Park/Landmark

☐ Shopping Area

☐ Power Line/Pipeline

☐ School

☐ Housing

☐ Prison

☐ Other

☐ Sports Venue

☐ Marine Event

☐ Office/Govt Building

☐ Water Intake

☐ Agriculture

☐ Swimming Pools

☐ Levees

Capacity (people): _____

Maximum **customer** capacity

Capacity (Power Line): _____

Total megawatts per day

Capacity (Pipeline): _____

Maximum product capacity (in gals) lost before shut off

Total # of **employees**: _____ # of employees per shift: _____

Shift hours: _____

Maximum number of visitors or contractors per day: _____

Hours of Operation: _____

[i.e. (8, 0900-1700) or (12, 0600-1800)]

Days per week: _____

[i.e. (5, Mon-Fri) or (6, Mon-Sat)]

Seasonal Schedule: _____

(i.e. Closed from Sep-Mar or Year Round)

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PHYSICAL SECURITY

1.	Does the attraction have a current written security plan?	Y	N
2.	Are there written procedures to follow for a bomb threat?	Y	N
3.	Are there written evacuation procedures? If No , go to 4 If Yes , are they posted?	Y Y	N N
4.	Are response agency numbers (other than 911) available and up to date?	Y	N
5.	Do attraction personnel receive security awareness training? If No , go to 6 If Yes , – how often? _____	Y	N
6.	How far away is your attraction from the water? _____ (yards or miles)		
7.	Does the attraction have a secure perimeter? If No , go to 8 If Yes , what kind: (check all that apply) ____ Fence (go to 7a) ____ Moat (go to 7b) ____ Wall (go to 7c) ____ Other _____	Y	N
7a.	Fence characteristics: Height: _____ Type : _____ (chain link, electrified, etc) Does the fence have barbed wire? If Yes , what type (check all that apply): <input type="checkbox"/> 45-degree outriggers. <input type="checkbox"/> 45-degree inboard and outboard outriggers. <input type="checkbox"/> Vertical outriggers. If No , does fence have concertina (razor) wire?	Y Y	N N
7b.	Moat, characteristics: Depth (in feet): _____ Width (in feet): _____		
7c.	Wall, characteristics: Material (earth, stone, concrete, etc): _____ Thickness (in inches): _____ Height (in feet): _____		

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8.	Does the waterfront form part of the perimeter? If No , go to 9 If Yes , how much of the perimeter is waterfront? _____ (in yards)	Y	N
9.	Is there a clear zone both outside and inside extending 30-feet each way from the perimeter?	Y	N
10.	Is there perimeter lighting? If No , go to 11 If Yes , Is the entire perimeter lighted? If No , What areas are not lighted? _____	Y Y	N N
11.	Are access points in your perimeter controlled? (i.e. doors, gates, etc) If No , go to 12 If Yes , are the access points guarded/manned/remotely controlled or locked <u>AT ALL TIMES</u> ? If Yes , how _____ If No , at what time(s) are the access points not guarded/manned/remotely controlled or locked? _____ (i.e. during normal working hours, 2300-0600, never, etc)	Y Y	N N
12.	Are there utility/sewer, air or water intakes or outfalls, or other means of entry through the perimeter that are greater than 10-inches in diameter? If No , go to 13 If Yes , a.) How many of the openings are secured? _____ Describe how opening(s) are secured. (i.e. bars, screens, etc) _____ b.) How many of the openings are not secured? _____ and why? _____	Y Y	N N

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13.	<p>Are vehicles allowed w/in the perimeter of the attraction? If No, go to 14 If Yes,</p> <p>a). Is vehicle entry to the attraction controlled? If Yes, how? (check all that apply) <input type="checkbox"/> Decals <input type="checkbox"/> Passes <input type="checkbox"/> Temporary passes <input type="checkbox"/> Tags <input type="checkbox"/> Remote access controls <input type="checkbox"/> Other _____</p> <p>b). Once inside the attraction, is vehicle movement controlled? If Yes, how? (check all that apply) <input type="checkbox"/> Jersey Barriers (concrete blocks) <input type="checkbox"/> Designated Routes <input type="checkbox"/> Designated Parking Areas <input type="checkbox"/> Posted No-Parking Zones <input type="checkbox"/> Other _____</p>	Y	N
14.	<p>Is there a barrier between the attraction entry point and the asset? If No, go to 15 If Yes, what kind of barrier(s) is/are used? (check all that apply) <input type="checkbox"/> Concrete Barricades <input type="checkbox"/> Saw Horse Barricades <input type="checkbox"/> Buildings <input type="checkbox"/> Trees/shrubs <input type="checkbox"/> Berm <input type="checkbox"/> Other _____</p>	Y	N
15.	<p>Is there a system in use that controls employee access to the attraction? If No, go to 16 If Yes, what type (check all that apply): <input type="checkbox"/> Personnel Recognition <input type="checkbox"/> Card Reader <input type="checkbox"/> Access List <input type="checkbox"/> Passes or ID Badges <input type="checkbox"/> Other _____</p>	Y	N
16.	<p>Are visitors allowed access to the attraction? If No, go to 17 If Yes,</p> <p>a). Is there a system in use that controls visitor access to the attraction? If No, go to 17 If Yes, what type (check all that apply): <input type="checkbox"/> Personnel Recognition <input type="checkbox"/> Card Reader <input type="checkbox"/> Access List <input type="checkbox"/> Passes or ID Badges <input type="checkbox"/> Visitor Escort <input type="checkbox"/> Other _____</p>	Y	N

SECURITY FORCES

17.	<p>Are there security personnel available?</p> <p>If No, Go to 21</p> <p>If Yes,</p> <p>a). How many security personnel are there? (mark # of personnel next to each category that applies) ___ 24 Hours per day/7 days per week/365 days per year ___ Only during normal hours of operation ___ Only after hours</p> <p>b). Where are security personnel located? (mark # of personnel next to each category that applies) ___ Outside attraction ___ Inside attraction ___ Other _____</p> <p>c). What types of patrols are used? (check all that apply) ___ Vehicle Patrols ___ Fixed Posts (ex: gate guard) ___ Walking Patrols ___ Other _____</p> <p>d). Are security personnel uniformed? If Yes, How many? ___</p> <p>e). Are security personnel undercover? If Yes, How many? ___</p> <p>f). Are security personnel (uniformed or undercover) armed? If Yes, i). How many uniformed? ___ ii). How many undercover? ___</p>	Y	N
18.	<p>Do security personnel have duties other than security?</p> <p>If No, go to 19</p> <p>If Yes, describe other duties: _____ _____</p>	Y	N
19.	<p>Do security personnel train with local response agencies?</p> <p>If No, go to 20</p> <p>If Yes, which agencies and how often _____ _____</p>	Y	N
20.	<p>Describe other security measures in place that affect the overall security of the attraction (roaming patrol checks, guard visits attraction once a night, once a week, security provided only during operations, etc) _____ _____</p>		

COMMUNICATIONS

21.	<p>Is there a communications system in use by <u>employees</u>?</p> <p>If No, Go to page 22</p> <p>If Yes, describe system(s) in use (check all that apply):</p> <p>____ Flares ____ Radios ____ Telephone</p> <p>____ Cell Phone ____ Public Address System (PA)</p> <p>____ Duress Codes (code words for emergencies)</p> <p>____ Other _____</p>	Y	N
22.	<p>Is there a communications system in use by <u>security</u> personnel?</p> <p>If No, Go to page 24</p> <p>If Yes, describe system(s) in use (check all that apply):</p> <p>____ Flares ____ Radios ____ Telephone</p> <p>____ Cell Phone ____ Public Address System (PA)</p> <p>____ Duress Codes (code words for emergencies)</p> <p>____ Other _____</p>	Y	N
23.	If both employees & security personnel have communications are they capable of communicating with each other?	Y	N
24.	If radio communications are used, are there 2 or more dedicated radio frequencies?	Y	N
25.	<p>Do you communicate security issues to your customers? (i.e. unattended packages, not accepting packages from others, awareness, etc)</p> <p>If No, go to 26</p> <p>If Yes, How _____</p> <p>_____</p> <p>(i.e. announcements, placards, etc)</p>	Y	N
26.	<p>Describe any other communication systems or issues that affect this attraction: _____</p> <p>_____</p> <p>_____</p>		

RESPONSE ASSETS

27.	Are there external (local, state, federal) response agencies available If No, Go to 28 If Yes, what local types of response agencies are available, and what are their response times?			Y	N
	(check all that apply)	Type Agency	Response Time		
		State Police			
		Fire Department			
		Volunteer Fire Dept.			
		County Law Enforcement			
		Local Police Dept			
		Federal Law Enforcement Agencies			
		HAZMAT Teams			
		Bomb Squad/Bomb Detection Units			
		EMS/Ambulance			
		Trauma Centers			
		Others (Burn Centers, environmental response assets, EPA, DNR)			
	28.	Does the attraction have internal response forces? If No, go to 30 If Yes, what type(s) (check all that apply) ___ Fire Fighting ___ HAZMAT Teams ___ Emergency Medical Technicians ___ Others (nurses, doctors, etc)_____			
29.	Are the attraction's assets capable of containing events until the arrival of local response agencies?			Y	N
30.	Are joint drills between the attraction and local response agencies conducted? If No, go to 31 If Yes, a). How often _____ b.) How recent _____			Y	N

EQUIPMENT

31.	Is there an alternate source of electrical power in the case of a power failure? If No , go to 32 If Yes , describe alternate source: _____Generator _____Battery _____Windmill _____Solar _____Other_____	Y	N
32.	Is an Intrusion Detection System (IDS) in use at the attraction? If No , go to 33 If Yes , describe the IDS in use: _____Motion Detection _____Alarms _____Other_____	Y	N
33.	Describe any other security related equipment in place at the attraction such as portable speed bumps, traffic stars, road spikes, inspection mirrors, etc)_____ _____ _____		

COMMENTS: (please relate any issues affecting the security of this attraction that have not been asked in the preceding questions)

Please obtain the following information from the facility manager:

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1. In the event of an explosion at your waterfront attraction, what would be the economic impact to either this company and/or the community? Circle one.
 - \geq \$500 million
 - \geq \$100 million
 - \leq \$1 million

2. What is the distance to closest town/city/community from the attraction? Also, write in name. Circle one
 - Immediate vicinity
 - Within 1 mile
 - Within 5 miles
 - Greater than 5 milesName of town: _____

3. What is the approximate population of that town?
